



Defendant: **Textiles International of Egypt Ltd.**
 Bankruptcy Case: **Sears Holdings Corporation, et al.**
 Preference Period: **Jul 17, 2018 - Oct 15, 2018**

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/17/2018	\$62,678.40	9/17/2018	201819507385-2	6/7/2018	\$12,513.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/17/2018	\$62,678.40	9/17/2018	201819507385-1	6/7/2018	\$50,165.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/15/2018	\$85,474.71	8/15/2018	201818917493-9	5/18/2018	\$18,577.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/15/2018	\$85,474.71	8/15/2018	201818917493-8	5/18/2018	\$252.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/15/2018	\$85,474.71	8/15/2018	201818917493-7	5/18/2018	\$6,854.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/15/2018	\$85,474.71	8/15/2018	201818917493-6	5/18/2018	\$8,198.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/15/2018	\$85,474.71	8/15/2018	201818917493-5	5/18/2018	\$546.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/15/2018	\$85,474.71	8/15/2018	201818917493-4	5/18/2018	\$9,030.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/15/2018	\$85,474.71	8/15/2018	201818917493-3	5/18/2018	\$11,290.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/15/2018	\$85,474.71	8/15/2018	201818917493-2	5/18/2018	\$14,497.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/15/2018	\$85,474.71	8/15/2018	201818917493-1	5/18/2018	\$16,226.73

Totals: **2 transfer(s), \$148,153.11**